

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 18-17422-AMC

EDWARD F TITUS
 JESSICA A TITUS
 1601 HEATHER DRIVE
 DOWNTON PA 19335

Petition Filed Date: 11/08/2018
 341 Hearing Date: 01/04/2019
 Confirmation Date: 04/10/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$1,364.00	7606195000	05/17/2021	\$1,364.00	7676538000	06/16/2021	\$2,000.00	7747469000
08/02/2021	\$1,454.00	7850320000	08/30/2021	\$1,364.00	7902289000	09/28/2021	\$1,364.00	7954986000
10/25/2021	\$1,364.00	8032199000	12/06/2021	\$1,364.00	8125268000	01/04/2022	\$1,364.00	8188183000
02/15/2022	\$1,364.00	8264417000	04/04/2022	\$1,364.00	8371478000	05/09/2022	\$1,364.00	8446688000
06/24/2022	\$1,364.00	8543706000	07/25/2022	\$1,364.00	8598733000			

Total Receipts for the Period: \$19,822.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$56,166.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	PREMIER ORTHOPAEDIC AND SPORTS MEDICINE »» 002	Unsecured Creditors	\$162.29	\$0.00	\$162.29
4	AMERICREDIT FINANCIAL SERVICES »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
3	ASHLEY FUNDING SVCS LLC »» 003	Unsecured Creditors	\$75.61	\$0.00	\$75.61
8	FAY SERVICING LLC »» 008	Mortgage Arrears	\$48,599.25	\$32,035.74	\$16,563.51
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$11,734.55	\$11,734.55	\$0.00
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$702.84	\$0.00	\$702.84
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$487.28	\$0.00	\$487.28
1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$2,233.85	\$1,472.52	\$761.33
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$410.15	\$0.00	\$410.15
6	WEST BRADFORD TOWNSHIP »» 006	Secured Creditors	\$99.22	\$99.22	\$0.00
10	BRAD J SADEK ESQ »» 010	Attorney Fees	\$3,455.00	\$3,455.00	\$0.00

Chapter 13 Case No. 18-17422-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$56,166.00	Current Monthly Payment:	\$1,364.00
Paid to Claims:	\$48,797.03	Arrearages:	\$2,728.00
Paid to Trustee:	\$4,859.21	Total Plan Base:	\$80,718.00
Funds on Hand:	\$2,509.76		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.